

PATENT APPLICATION SERIAL NO. _____

U.S. DEPARTMENT OF COMMERCE
PATENT AND TRADEMARK OFFICE
FEE RECORD SHEET

10/24/2005 GFREY1 00000054 10553319

01 FC:2631	150.00 DP
02 FC:2633	100.00 DP
03 FC:1206	50.00 DP

Adjustment date: 10/23/2006 ASMITH1
10/24/2005 GFREY1 00000054 10553319
03 FC:1206 -50.00 DP

Refund Total: 0030035388

Credit Card Refund Total: \$50.00

PTO-1556
(5/87)
Am Exp... XXXXXXXXXXXX1004

U.S. APPLICATION NO. 10/555319 <small>(If known, see 37 CFR 1.61)</small>		International Application No. PCT/IL2004/000328		Attorney's Docket No. PEER2A	
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21. The following fees are submitted:

☒ a) BASIC NATIONAL FEE (37 CFR 1.492(a)).....\$300.00

☒ b) SEARCH FEE (37 CFR 1.492(b))

☐ US was International Searching Authority.....\$100.00

☐ Other ISR provided to USPTO.....\$400.00

☐ All other situations.....\$500.00

☒ c) EXAMINATION FEE (37 CFR 1.492 (c))

☐ IPEA/US gave wholly favorable IPER.....\$100.00

☒ All other situations.....\$200.00

TOTAL OF ABOVE CALCULATIONS :

Surcharge of \$130.00 for furnishing the oath or declaration later than [] 20 [] 30 months from the earliest claimed priority date (37 CFR 1.492(h)).

TOTAL SHEETS	EXTRA SHEETS	Number of each additional 50 or fraction thereof (round up to a whole number)	RATE (1.492(g))
67 - 100	/50		X \$250.00

CLAIMS	Number Filed	Number Extra	Rate (1.492 (d-f))
Total Claims	60- 20 =		X \$ 50.00
Independent Claims	14- 3 =		X \$200.00
Multiple Dependent Claims (if applicable)			+ \$360.00

TOTAL OF ABOVE CALCULATIONS =

Reduction of 1/2 for filing by small entity, if applicable. Applicant claims small entity status. See 37 CFR 1.27.

SUBTOTAL =

Processing fee of \$130.00 for furnishing the English translation later than [] 20 [] 30 months from the earliest claimed priority date (37 CFR 1.492(i)).

TOTAL NATIONAL FEE =

Fee for recording the enclosed assignment (37 CFR 1.21(h)). The assignment must be accompanied by an appropriate cover sheet (37 CFR 3.28, 3.31). \$40.00 per property +

TOTAL FEES ENCLOSED =

CALCULATIONS PTO USE ONLY	
\$600.00	

	Amount to be: refunded	\$
	charged	\$

Payment Method (check one only)

a. [] A check in the amount of \$_____ to cover the above fees is enclosed.

b. ☒ Credit Card Payment Form (PTO-2038), authorizing payment in the amount of \$300.00, is attached.

c. [] Please charge my Deposit Account No. 02-4035 in the amount of \$_____ to cover the above fees.
A duplicate copy of this sheet is enclosed.

Handling of Fee Deficiencies (check one only)

[] The Commissioner is hereby authorized to charge any additional fees which may be required, or credit any overpayment to Deposit Account No. 02-4035. A duplicate copy of this sheet is enclosed.

☒ If a deficiency exists in the basic national fee set by 37 CFR 1.492(a), please charge it to Deposit Account 02-4035. At this time, no authorization is given to charge any other fees.

NOTE: Where an appropriate time limit under 37 CFR 1.494 or 1.495 has not been met, a petition to revive (37 CFR 1.137(a) or (b)) must be filed and granted to restore the application to pending status.

Direct all correspondence to the address associated with CUSTOMER NUMBER 001444, which is currently:

BROWDY AND NEIMARK, P.L.L.C.
 624 NINTH STREET, N.W., SUITE 300
 WASHINGTON, D.C. 20001
 TEL: (202) 628-5197
 FAX: (202) 737-3528
 Date of this submission: **October 17, 2005**

SIGNATURE
 Roger L. Browdy
 NAME
 25,618
 REGISTRATION NUMBER

RLB:ccw